

DS

Date: Thursday, 11/06/2009 11:39:57 AM
 User: Melanie Fauteux

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : AFT FACING SEAT, LH
 Job Number : 48493
 Estimate Number : 13462
 P.O. Number : Part Number : D412769041
 This Issue : 11/06/2009 S.O. No. : Drawing Number : IIN412-769 REV B
 Prsht Rev. : NC Project Number : N/A
 First Issue : // Type : SMALL /MED FAB Drawing Revision : B
 Previous Run : 47255 Material :
 Written By : Due Date : 18/06/2009 Qty: 1 Um: Each
 Checked & Approved By : MFO9 - 06 - 11
 Comment : Est rev A 08-07-17 new issue DD verified by:EC

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
	Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPP D412-769-041 CHG 001	
2.0	D412769043	Aft Facing Seat Assembly, LH
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Aft Facing Seat Assembly, LH batch: <u>48308</u>	
3.0	D412724041	Head Rest Assembly, Center
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Head Rest Assembly, Center batch: <u>B48506</u>	
4.0	D412724043	Head Rest Assembly, LH
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Head Rest Assembly, LH batch: <u>B43039</u>	
5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
	Comment: INSPECT 100% KITS FOR COMPLETENESS	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-769-041

Location:

PPP Rev:

PPP

48994

2 9/6/17

7.0

QC21

FINAL INSPECTION/W/O RELEASE



09/06/18

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF
09-06-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries